GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $Budget\ Estimates\ 2015-16\ -\ Budget\ Release\ Order\ for\ Rs.\ \underline{24,59,74,000}/-\ to\ \underline{COMMISSIONER\ OF\ HEALTH\ AND\ FAMILY\ WELFARE}\ Orders\ -\ Issued.$

FINANCE (EBS-V-M-H) DEPARTMENT

G.O.Rt.No.: 1395

Dated: 15-04-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- $2.\ G.O.Ms.No.30, Finance\ (BG.I)\ Department, dt. 31.03.2015$
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- ${\bf 4.~G.O.Ms.No.36, Finance~(BG.I)~Department, dt.02.04.2015}$

ORDER:

In pursuance of the orders issued in references read above, the <u>COMMISSIONER OF HEALTH AND FAMILY</u>

<u>WELFARE</u> is hereby issued a Budget Release Order for an amount of Rs.24,59,74,000/-(Rupees Twenty Four Crores Fifty

<u>Nine Lakhs Seventy Four Thousands</u>) Plan from the BE provision 2015-16 1st installment towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Area Project / Indian Popu ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOs Principa ss:	/oucher Bill							
1	2211-00-108-11-05-010-011	V	95.00	0	0	95.00	0	23.75	71.25
2	2211-00-108-11-05-010-012	V	3.00	0	0	3.00	0	0.75	2.25
3	2211-00-108-11-05-010-013	V	4.00	0	0	4.00	0	1.00	3.00
4	2211-00-108-11-05-010-015	V	3.00	0	0	3.00	0	0.75	2.25
5	2211-00-108-11-05-010-016	V	3.00	0	0	3.00	0	0.75	2.25
6	2211-00-108-11-05-010-017	V	1.00	0	0	1.00	0	0.25	0.75
7	2211-00-108-11-05-010-018	٧	3.00	0	0	3.00	0	0.75	2.25
8	2211-00-108-11-05-110-111	V	2.00	0	0	2.00	0	0.50	1.50
9	2211-00-108-11-05-130-131	V	0.60	0	0	0.60	0	0.15	0.45
10	2211-00-108-11-05-130-132	V	3.00	0	0	3.00	0	0.75	2.25
11	2211-00-108-11-05-130-133	V	30.00	0	0	30.00	0	7.50	22.50
12	2211-00-108-11-05-140-000	V	0.10	0	0	0.10	0	0.02	0.08
13	2211-00-108-11-05-240-000	V	0.30	0	0	0.30	0	0.07	0.23
14	2211-00-108-11-05-270-272	V	0.20	0	0	0.20	0	0.05	0.15
15	2211-00-108-11-05-300-000	V	0.02	0	0	0.02	0	0	0.02
16	2211-00-108-11-05-510-511	٧	0.20	0	0	0.20	0	0.05	0.15
Procedo Drawing Remark		/oucher Bill							
17	2211-00-108-11-05-210-211	V	0.05	0	0	0.05	0	0.01	0.04
Procedo Drawing	e Name: Employment of ANMs ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOs HOSP S		ned DDOs						
Procedo Drawing Remark 18 Scheme Procedo	ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOs HOSP S	V uses of Fatality	5,76.10 //complication due	0 to Vasectomy/	0 Fubectomy and	5,76.10	0	1,44.02	4,32.08
Proceding Remark 18 Scheme Proceding Remark	ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOS HOSP S s: 2211-00-101-11-06-300-000 e Name: Ex-gratia Assistance in Ca ure of Drawal of Funds: Adjustme g Officer: AO FW DMHOS	V uses of Fatality	5,76.10 //complication due				0	1,44.02	4,32.08 75.00
Proceding Remark 18 Scheme Proceding Remark 19 Scheme Proceding Remark	ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOS HOSP S s: 2211-00-101-11-06-300-000 e Name: Ex-gratia Assistance in Ca ure of Drawal of Funds: Adjustme g Officer: AO FW DMHOS s: 2211-00-105-11-04-500-503 e Name: Family Welfare Centres ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOS Principa	Supdts Concer V Uses of Fatality nt to PD Acco V Voucher Bill	5,76.10 //complication due unt	to Vasectomy/	Fubectomy and	I.U.D. Insertions	- ,	,	,
Proceding Proced	ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOS HOSP S s: 2211-00-101-11-06-300-000 e Name: Ex-gratia Assistance in Ca ure of Drawal of Funds: Adjustme g Officer: AO FW DMHOS s: 2211-00-105-11-04-500-503 e Name: Family Welfare Centres ure of Drawal of Funds: Detailed \ g Officer: AO FW DMHOS Principa	Supdts Concer V Uses of Fatality nt to PD Acco V Voucher Bill	5,76.10 //complication due unt	to Vasectomy/	Fubectomy and	I.U.D. Insertions	- ,	,	75.00
Proceding Proced	ure of Drawal of Funds: Detailed \(\) g Officer: AO FW DMHOS HOSP S is: 2211-00-101-11-06-300-000 P Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme g Officer: AO FW DMHOS is: 2211-00-105-11-04-500-503 P Name: Family Welfare Centres are of Drawal of Funds: Detailed \(\) g Officer: AO FW DMHOS Principals:	Supdts Concer V Sees of Fatality Int to PD Acco V Voucher Bill I Concerned E	5,76.10 //complication due unt 1,00.00	to Vasectomy/	Tubectomy and	1,00.00	0	25.00	75.00 1,87.50
Procedo Drawing Remark 18 Scheme Procedo Drawing Remark 19 Scheme Procedo Drawing Remark 20	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 P Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme g Officer: AO FW DMHOs is: 2211-00-105-11-04-500-503 P Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principa is: 2211-00-101-11-04-010-011	Supdts Concer V Sees of Fatality Int to PD Acco V Voucher Bill I Concerned E	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00	to Vasectomy/	Tubectomy and 0	1,00.00 2,50.00	0	25.00	75.00 1,87.50 67.50
Proceding Proced	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S s: 2211-00-101-11-06-300-000 Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs s: 2211-00-105-11-04-500-503 Name: Family Welfare Centres of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principa s: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012	Supdts Concer V Sees of Fatality Int to PD Acco V Voucher Bill I Concerned E V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00	to Vasectomy/ 0	O 0	1,00.00 1,00.00 2,50.00 90.00	0 0	25.00 62.50 22.50	75.00 1,87.50 67.51 75.00
Proceding Proced	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S s: 2211-00-101-11-06-300-000 Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs s: 2211-00-105-11-04-500-503 Name: Family Welfare Centres of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principals: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012	Supdts Concer V Ises of Fatality Int to PD Acco V Voucher Bill I Concerned E V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00	to Vasectomy/ 0 0 0 0	O O O O	1,00.00 1,00.00 2,50.00 90.00 1,00.00	0 0 0	25.00 62.50 22.50 25.00	75.00 1,87.50 67.50 75.00
Proceding Proced	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S s: 2211-00-101-11-06-300-000 • Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs s: 2211-00-105-11-04-500-503 • Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principals: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013	supdts Concer V Ises of Fatality Int to PD Acco V Voucher Bill I Concerned E V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00	to Vasectomy/ 0 0 0 0 0	O O O O	1,00.00 1,00.00 2,50.00 90.00 1,00.00 20.00	0 0 0	25.00 62.50 22.50 25.00 5.00	75.00 1,87.50 67.50 75.00 15.00
Procedorawing Remark 18 Scheme Procedorawing Remark 19 Scheme Procedorawing	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs is: 2211-00-105-11-04-500-503 Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principals: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013 2211-00-101-11-04-010-017	supdts Concer V Isses of Fatality Int to PD Acco V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00	to Vasectomy/ 0 0 0 0 0 0	O O O O O O O	1,00.00 1,00.00 2,50.00 90.00 1,00.00 20.00 1,00.00	0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00	75.00 1,87.50 67.50 75.00 15.00 75.00
Proced Drawing Remark 18 Scheme Proced Drawing Remark 19 Scheme Proced Drawing Remark 20 21 22 23 24	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs is: 2211-00-105-11-04-500-503 Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principa is: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013 2211-00-101-11-04-010-017 2211-00-101-11-04-010-018 2211-00-101-11-04-010-019	Supdts Concer V Isses of Fatality Int to PD Acco V V V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00 0.50	to Vasectomy/ 0 0 0 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O	2,50.00 90.00 1,00.00 2,000 1,00.00 1,00.00 0.50	0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00 0.12	75.00 1,87.50 67.50 75.00 15.00 75.00 0.38 37.50
Proced Drawing Remark 18 Scheme Proced Drawing Remark 19 Scheme Proced Drawing Remark 20 21 22 23 24 25 26 27	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 • Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs is: 2211-00-105-11-04-500-503 • Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principa is: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-017 2211-00-101-11-04-010-018 2211-00-101-11-04-010-019 2211-00-101-11-04-110-111	Supdts Concer V Isses of Fatality Int to PD Acco V Voucher Bill I Concerned E V V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00	to Vasectomy/ 0 0 0 0 0 0 0 0	0 0 0 0 0 0	2,50.00 90.00 1,00.00 2.00 1,00.00 0.50 50.00	0 0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00 0.12 12.50	75.00 1,87.50 67.50 75.00 15.00 75.00 0.38 37.56
Proced Drawing Remark 18 Scheme Proced Drawing Remark 19 Scheme Proced Drawing Remark 20 21 22 23 24 25 26 27 28	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 • Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs is: 2211-00-105-11-04-500-503 • Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principa is: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013 2211-00-101-11-04-010-018 2211-00-101-11-04-010-019 2211-00-101-11-04-110-111 2211-00-101-11-04-110-111	Supdts Concer V Ises of Fatality Int to PD Acco V Voucher Bill I Concerned E V V V V V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00 2.00	to Vasectomy/ 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	2,50.00 90.00 1,00.00 2,000 1,00.00 0.50 50.00	0 0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00 0.12 12.50 0.50	,
Proced Drawing Remark 18 Scheme Proced Drawing Remark 19 Scheme Proced Drawing Remark 20 21 22 23 24 25 26	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 • Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme of Officer: AO FW DMHOs is: 2211-00-105-11-04-500-503 • Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principa is: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013 2211-00-101-11-04-010-018 2211-00-101-11-04-010-019 2211-00-101-11-04-110-111 2211-00-101-11-04-110-111 2211-00-101-11-04-110-111	Supdts Concer V Isses of Fatality Int to PD Acco V Voucher Bill I Concerned E V V V V V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00 2.00 8.50	to Vasectomy/ 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2,50.00 90.00 1,00.00 2,000 1,00.00 0.50 50.00 2.00 8.50	0 0 0 0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00 0.12 12.50 0.50 2.12	75.00 1,87.50 67.50 75.00 75.00 37.50 1.50 6.38 26.28
Proced Drawing Remark 18 Scheme Proced Drawing Remark 19 Scheme Proced Drawing Remark 20 21 22 23 24 25 26 27 28 29 30 Scheme Proced Drawing Remark 20 21 22 23 24 25 26 27 28 29 30 Scheme Proced Drawing Remark 20 Scheme Proced Drawing Remark 20 Scheme Proced Drawing Remark 20	ure of Drawal of Funds: Detailed \(\) g Officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 P Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme g Officer: AO FW DMHOs is: 2211-00-105-11-04-500-503 P Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) g Officer: AO FW DMHOs Principals: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013 2211-00-101-11-04-010-018 2211-00-101-11-04-110-111 2211-00-101-11-04-110-114 2211-00-101-11-04-110-114 2211-00-101-11-04-130-131 2211-00-101-11-04-130-132	Supdts Concer V Sees of Fatality Int to PD Acco V Voucher Bill I Concerned E V V V V V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00 2.00 8.50 35.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00 2.00 8.50 35.00	0 0 0 0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00 0.12 12.50 0.50 2.12 8.75	75.00 1,87.50 67.50 15.00 75.00 37.50 1.50 6.33 26.24
Proced Drawing Remark 18 Scheme Procedd Drawing Remark 19 Scheme Procedd Drawing Remark 20 21 22 23 24 25 26 27 28 29 30 Scheme Procedd Drawing Remark 20 21 22 27 28 29 30 Scheme Procedd Drawing Remark 20	ure of Drawal of Funds: Detailed \(\) g Officer: AO FW DMHOs HOSP S is: 2211-00-101-11-06-300-000 P Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme g Officer: AO FW DMHOs sis: 2211-00-105-11-04-500-503 P Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) g Officer: AO FW DMHOs Principals: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013 2211-00-101-11-04-010-018 2211-00-101-11-04-010-019 2211-00-101-11-04-110-114 2211-00-101-11-04-130-131 2211-00-101-11-04-130-132 2211-00-101-11-04-130-133 P Name: Health Information Help Liter of Drawal of Funds: Grants-ing Officer: Concerned DDOs	Supdts Concer V Sees of Fatality Int to PD Acco V Voucher Bill I Concerned E V V V V V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00 2.00 8.50 35.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00 2.00 8.50 35.00	0 0 0 0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00 0.12 12.50 0.50 2.12 8.75	75.00 1,87.50 67.50 75.00 75.00 0.33 37.50 1.50 6.33 26.29 94.50
Proceding Proced	ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs HOSP S s: 2211-00-101-11-06-300-000 P Name: Ex-gratia Assistance in Caure of Drawal of Funds: Adjustme g Officer: AO FW DMHOs s: 2211-00-105-11-04-500-503 P Name: Family Welfare Centres ure of Drawal of Funds: Detailed \(\) officer: AO FW DMHOs Principals: 2211-00-101-11-04-010-011 2211-00-101-11-04-010-012 2211-00-101-11-04-010-013 2211-00-101-11-04-010-017 2211-00-101-11-04-010-018 2211-00-101-11-04-110-111 2211-00-101-11-04-130-131 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-101-11-04-130-132 2211-00-103-11-12-310-312 Name: Indian Institute of Health a ure of Drawal of Funds: Grants-ing Officer: AO FW DMHOs Officer: AO FW DMHOs Officer: AO FW DMHOs Officer: AO FW DMHOs	Supdts Concer V Isses of Fatality Int to PD Acco V Voucher Bill I Concerned E V V V V V V V V V V V V V	5,76.10 //complication due unt 1,00.00 DDOs 2,50.00 90.00 1,00.00 20.00 1,00.00 2.00 350.00 2.00 1,26.00	to Vasectomy/ 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2,50.00 90.00 1,00.00 20.00 1,00.00 0.50 50.00 2.00 8.50 35.00	0 0 0 0 0 0 0 0	25.00 62.50 22.50 25.00 5.00 25.00 0.12 12.50 0.50 2.12 8.75 31.50	75.00 1,87.50 67.50 75.00 15.00 75.00 0.38 37.50 1.50

Proce	ne Name: Operational Cost of Fixed dure of Drawal of Funds: Adjustme ng Officer: AO FW DMHOs rks:			Services)					
33	2211-00-789-11-13-310-312	V	7,14.72	0	0	7,14.72	0	1,78.68	5,36.04
34	2211-00-796-11-13-310-312	V	4,46.81	0	0	4,46.81	0	1,11.70	3,35.11
35	2211-00-103-11-13-310-312	V	20,00.00	0	0	20,00.00	0	5,00.00	15,00.00
Proce	ne Name: Post Partum Schemes: Di dure of Drawal of Funds: Detailed on ng Officer: AO FW DMHOs HOSP S rks: 2211-00-200-11-05-010-011	Voucher Bill	•	s 0	ol	1,00.00	ol	25.00	75.00
37	2211-00-200-11-05-010-011	V	5.50	0	0	5.50	0	1.37	4.13
38	2211-00-200-11-05-010-012	V	18.00	0	0	18.00	0	4.50	13.50
39	2211-00-200-11-05-010-015	V	20.00	0	0	20.00	0	5.00	15.00
40	2211-00-200-11-05-010-016	V	2.00	0	0	2.00	0	0.50	1.50
41	2211-00-200-11-05-010-017	V	3.00	0	0	3.00	0	0.75	2.25
42	2211-00-200-11-05-010-017	V	3.00	0	0	3.00	0	0.75	2.25
43	2211-00-200-11-05-010-019	V	0.10	0	0	0.10	0	0.02	0.08
44	2211-00-200-11-05-110-111	V	0.80	0	0	0.80	0	0.20	0.60
45	2211-00-200-11-05-130-132	V	1.00	0	0	1.00	0	0.25	0.75
46	2211-00-200-11-05-240-000	V	0.10	0	0	0.10	0	0.02	0.08
Proce	ne Name: Post Partum Schemes: Di dree of Drawal of Funds: Detailed on ng Officer: Concerned DDOs rks: 2211-00-200-11-05-210-211	strict Hospitals Voucher Bill	s/Teaching Hospitals	s 0	0	1.00	0	0.25	0.75
Proce Drawi Rema		Voucher Bill Supdts Concer					-1		
48	2211-00-200-11-07-010-016	V	45.00	0	0	45.00	0	11.25	33.75
49	2211-00-200-11-07-010-017	V	35.00	0	0	35.00	0	8.75	26.25
50	2211-00-200-11-07-010-018	V	25.00	0	0	25.00	0	6.25 1.00	18.75
51 52	2211-00-200-11-07-010-019 2211-00-200-11-07-110-111	V	4.00 1.00	0	0	4.00 1.00	0	0.25	3.00 0.75
53	2211-00-200-11-07-110-114	V	0.10	0	0	0.10	0	0.02	0.78
54	2211-00-200-11-07-130-132	V	3.00	0	0	3.00	0	0.75	2.25
55	2211-00-200-11-07-010-011	V	1,55.35	0	0	1,55.35	0	38.83	1,16.52
56	2211-00-200-11-07-010-012	V	25.00	0	0	25.00	0	6.25	18.75
57	2211-00-200-11-07-010-013	V	33.00	0	0	33.00	0	8.25	24.75
Schen Proce	ne Name: R.C.H. Programme - II - R dure of Drawal of Funds: Adjustme ng Officer: AO FW DMHOs	ural Emergen	cy Health Transport			35.55	51	0.20	2
58	2211-00-789-11-11-500-503	V	7,51.15	0	0	7,51.15	0	1,87.78	5,63.37
59	2211-00-796-11-11-500-503	V	5,10.04	0	0	5,10.04	0	1,27.51	3,82.53
60	2211-00-103-11-11-500-503	V	27,45.96	0	0	27,45.96	0	6,86.49	20,59.47
Proce	ne Name: State Population Policy dure of Drawal of Funds: Adjustme ng Officer: AO FW DMHOs Principa rks:								
61	2211-00-001-11-04-310-312	V	41.30	0	0	41.30	0	10.32	30.98
Proce	ne Name: Sukhibhava dure of Drawal of Funds: Adjustme ng Officer: AO FW DMHOs rks:	nt to PD Acco	unt						
62	2211-00-789-11-14-500-503	V	56.70	0	0	56.70	0	14.17	42.53
63	2211-00-796-11-14-500-503	V	23.10	0	0	23.10	0	5.77	17.33
64	2211-00-101-11-14-500-503	V	3,86.00	0	0	3,86.00	0	96.50	2,89.50
Proce	ne Name: Transport dure of Drawal of Funds: Detailed ' ng Officer: AO FW DMHOs SHTO F rks:	Voucher Bill Principal Conce	erned DDOs						
65	2211-00-104-11-04-240-000	V	25.00	0	0	25.00	0	6.25	18.75

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

98,39.30

98,39.30

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

24,59.74

73,79.56

To

The Special Chief Secretary, HM&FW Department, Secretariat Department.

Total

The Commissioner of Health & Family Welfare Department.AP., Hyd.

The pay & accounts Officer, Hyd.

The Account General, AP., Hyd.

The Reins (Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.